

Embassy of the United States of America Kabul, Afghanistan

UNCLASSIFIED

February 26, 2012

American Embassy Kabul Great Masoud Road Kabul, Afghanistan

SUBJECT: RFQ# 1610146 Bunk Beds

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) Bunk Beds. We kindly request that you submit your quotation based on the specification mentioned, complete the required block of the attached document, and submit it to the following e-mail address, which is also shown on the Standard Form 1449 that follows this letter.

Procurement and Contracting Division U.S. Embassy Kabul

E-Mail: KabulGSOBids@state.gov

While sending your quotes via email the subject line should be: (Your Company's Name) Bid-Quote for PR#1610146 for GSO PA (NM). If you do not use this format for your subject line your quote may not be accepted.

The deadline for receipt of RFQ#1610146 Bunk Beds is 16:00 <u>local time</u>, <u>February 29, 2012</u>. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for <u>Bunk Beds</u> to the responsible company submitting an acceptable quotation at the lowest price. Also, please let us know how long it would take you to provide the bunk beds if selected. We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov.

Sincerely,

Procurement and Contracting Unit U.S. Embassy Kabul

3. AWARD/EFFECTIVE DATE								
	4. ORDE	4. ORDER NUMBER		5. SOLICITATION NUMBER RFQ 1610146		6. SOLICITATION ISSUE DA Feb 26, 2012		
7. FOR SOLICITATION INFORMATION CALL Procurement and Contracting		g Division		b. TELEPHONE NUMBER(No collect calls)		8. OFFER DUE DA LOCAL TIME 16:0 Feb 29, 2012		
9. ISSUED BY CODE American Embassy Kabul Great Masoud Road, - Kabul Afghanistan			I	DESTINAT BLOCK IS	ION UNLESS MARKED	12. DISCOUNT TERMS		
			☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION □RFQ ☐ IFB ☐ RFP					
		16. ADMINISTERED BY	I			COD	E	
17a. CONTRACTOR/ CODE FACILITY			18a. PAYMENT WILL BE MADE BY CODE					
Bunk Beds e 90x180		100					AMOUNT	
and/or Attach Additional Sheets as Necess	sary)							
3	CODE LABORITATION CODE LABORIT	CODE LODE LODE LODE LODE LODE LODE LODE L	WINTESTRICTED HUBZONE SMALL BUSINESS 8(A) NAICS: SIZE STD: CODE	WINTESTRICTED HUBZONE SMALL BUSINESS 1	UNRESTRICTED DESTINAT BLOCK IS SEE SC HUBZONE SMALL BUSINESS 13b. RATIF NAICS: SIZE STD: 14. METHE SIZE STD: 14. METHE PAYMENT WILL BE MADE BY STANCE IS DIFFERENT AND PUT SIN OFFER 18a. PAYMENT WILL BE MADE BY SCHEDULE OF SUPPLIES/SERVICES 21. 22. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT Sunk Beds 100 100 100 100 SEE SC. 100 100 100 100 100 SUBMIT INVOICES TO ADDRESS 100 100 100 SUBMIT INVOICES TO ADDRESS 100 100 100 100	UNRESTRICTED	UNRESTRICTED	

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIG			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Pri			TCER (Type or Print)	Print) 31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION (REV 4/2002)					STANDARD FORM 1449					
PREVIOUS EDITION IS NOT USABLE Computer Generated CFR) 53.212				Prescribed by GSA - FAR (48						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
32a. QUANTITY IN COLUMN 21 HAS BEEN										
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE			32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552							
				32g	g. E-MAIL OF AUT	THORIZED G	OVERNMENT REPRI	ESENTATIVE		
33. SHIP NUMBER 34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT			37. CHECK NUMBER			
PARTIAL	FINAL				COMPLETE	☐ PAR	TIAL			
38. S/R ACCOUNT	NO.	39. S/R VOUCHER NO.	40. PAID BY					•		
41 I CEDTIE	7 TO 1 C C	OLDER IS CORDECT AND DRO	DED FOR DAVINENT	42 PEG	ENTED DAY (DDDTE)					
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE			42a. RECEIVED BY (PRINT)							
			42b. RECEIVED AT (Location)							
		42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS								
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STANDARD FORM 1449 (REV. 4/2002) BACK







